## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Declerack, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503

Department of Budget, Papers	work Reduction Project (0704-018	7), Washington, DC 2050 PLEASE <u>DO N</u>	03. N <u>OT</u> RETURN YO	ns and Reports, 1215 Jefferson Dav DUR FORM TO EITHER ( HE PROCUREMENT OFF,	OF THESE	ADDRES:	SES.	02-4302,and to the	Office of Management and
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO.			3. DATE OF ORDER			CH REQUEST	NO.	5. PRIORITY  DOA1	
F34601-99-D-2000 UBK7			(YYMMDD) 2003 JUN		YPC02353000639				
3990 E.	Supply Center Columbus Broad St.	CODE	SP0700	7. ADMINISTERED BY (If other DCMA GE AIRCRA) CINCINNATI	FT ENGINE		<b>S36</b> 1	19A	8. DELIVERY FOB  DEST
Columb Local A	x 16704 ous,OH 43216-5010 dministrator: PAABA02 (6 Karl_Hinch@dscc.dla.mil	14)692-7954 / FAX:	(614)693-1678	1 NEUMANN WAY CINCINNATI OH 4 CRITICALITY: B		F N-1			X OTHER (See Schedule if other)
9. CONTRACTOR		CODE	07482	FACILITY CODE		10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 99 DAYS ARO			11 MARK IF BUSINESS
NAME AND ADDRESS	GENERAL ELECTRIC COMPANY DIV GENERAL ELECTRIC AIRCRAFT ONE NEUMANN WAY CINCINNATI OH 45215-1915 Vendor's Copy was sent EDI. Do not Duplicate shipm			nent.		12. DISCOUNT TERMS  NET 30 days			SMALL DISAD- VANTAGED WOMEN-OWNED
l						13. MAII	INVOICES Se	15	
14. SHIP TO		CODE		15. PAYMENT WILL BE MAD	EBY	CODE	HQ0	337	MARK ALL
See So	hedule - Do Not Ship to Ado	iress in Block 6		HQ0337 DFAS NORTH ENTIT P O BOX 18226 COLUMBUS O	LEMENT O 6	PERATIO			PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
14 Del nem	v V 70. 11.			EFT: T	anditions of	have sumber	ad contract		<u> </u>
16. DELIVERY	Reference your Of	er dated 2003 JUN		nance with and subject to terms and	CONCINCINS OF A	DOVE HUMBER		d furnish the follow	ing on terms specified herein.
OF PURCHAS				ER REPRESENTED BY THE NU SET FORTH, AND AGREES TO	MBERED PUR PERFORM TH	CHASE ORI E SAME	ER AS IT MA	Y PREVIOUSLY F	IAVE BEEN OR IS NOW
If this box	E OF CONTRACTOR is marked, supplier must sign Acc AND APPROPRIATION DATA	eptance and return the fo	GNATURE llowing number of copi	es:	TYPED NAM	ME AND TITI	JE		DATE SIGNED (YYMMMDD)
CG: 97X493	90 5CC0 001 26.0 S33	150 DULE OF SUPPLIES/SEI	RVICE		20. QUANT	CED/ U	VIT UN	IT PRICE	23. AMOUNT
	Remarks: ACCELERATED DEL COST TO THE GOVE	IVERY IS ACCEI RNMENT.	PTABLE AND D	ESIRED AT NO	TOT				
* If quantity acc	repled by the Government is sume as			MERICA MO		·		25. TOTAL	\$ 2224.10
quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		to Homos	CONTRACTING/ORDERING		29. DIFFERENCE				
26. QUANTITY IN	COLUMN 20 HAS BEEN			27. SHIP. NO.	28. D.O. VO	UCHER NO.	OFFICER	30.	
INSPECTI	ED RECEIVED	ACCEPTED, AND CONTRACT EXC	CONFORMS TO THE EPT AS NOTED	PARTIAL	32. PAID BY	· · · · · ·		INITIALS 33. AMOUNT V	ERIFIED CORRECT FOR
DATE	SIGNATURE OF AU	THORIZED GOVERNMI	ENT REPRESENTATI	VE 31. PAYMENT				34. CHECK NU	MBER
				COMPLETE				35. BILL OF LA	DING NO.
DATE 37.RECEIVED AT		AND TITLE OF CERTIFY	TING OFFICER  39. DATE RECEIVED  (YYMMMDD)	FINAL  40.TOTAL CONTAINERS	41. S/R ACC	OUNT NUM	BER	42. S/R VOUCH	ER NO.

CONTINUATION SHEET F34601-99-D-2000-UBK7 2 4		Order Number:	PAGE	OF	PAGES
	CONTINUATION SHEET	F34601-99-D-2000-UBK7	2	:	4

The terms and conditions of Corporate Contract F34601-99-D-2000 take precedence over any conflicting terms and conditions of this delivery order.

Governments Required Delivery Schedule:

5 each - 30 Sep 03

CONTINUATION SHEET

Order Number:

F34601-99-D-2000-UBK7

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SECTION B

PR YPC02353000639 NSN 4710-01-314-8700

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY

(07482) P/N 1368M33G01

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0471EB YPC02353000639 0001 5 EA \$444.82000 \$2224.10

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2003 SEP 30

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

 ${\tt INTRMDTE\ CONT\ =\ XX:\ INTRMDTE\ CONT\ QTY\ =\ AAA:}$ 

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number:	_	PAGE OF	
CONTINUATION SHEET	F34601-99-D-2000-UBK	.7	4	
	SECTION B			
SW3211				
DEF DISTRIBUTION DEPOT	AMOHALINO			
CEN REC 3301 F AVE BLDG				
TINKER AFB OF				
FREIGHT SHIPPING ADDRESS:				
SW3211				
DEF DISTRIBUTION DEPOT				
CENTRAL REC 3301 F AVE				
TINKER AFB OF	73145-8000			
NON-MILSTRIP				
PROJ				
* * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * *	* * * * * * *	* * * *	* *
REMIT PAYMENT TO:				
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